File with: lowa Ethics and Campaign Disclosure Board 510 E. 12th, Ste. 1A Des Moines, Iowa 50319 Fax: 515-281-4073



FOR INSTRUCTIONS, SEE BACK OF FORM DISCLOSURE SUMMARY PAGE

COMMITTEE NAME (Must be same as on Statement of Or	ganization)			
FRIENDS OF BILL BOOM			FORM	
IMPORTANT: Indicate by # type of committee you are reporting fo (1)Statewide/Legislative/Judge Standing for Retention Candidate (4)County Central Committee (5)County Candidate (6)City Car Subdivision Candidate (8)County PAC (9)City PAC (10)School 11) Local Ballot Issue	(2)State PAC (3)State Party	(R	DR-2 ev. 07/2007) r Office Use On mm. #	DISCLOSURE REPORT
CANDIDATE COMMITTEES ONLY: Candidate Name WILLIAM J. BOOM Office Sought 3RD WARD ALDERMAN	Log Sc Co	gged In anned mputer		
Eig E Eighton SIGNATURE OF PERSON FILING REPORT	Pursuant to Iowa Code sections 68B.32A(7) (563) 441-1600 TELEPHONE			
I AM FILING A DECEMBER 31, 2008	REPORT FOR (1) ELECTION /(2	NON-E	LECTION YE	AR.
(report date)	Indicate by # 2			
CHECK IF AMENDMENT TO REPORT DATED	Loc	al Comr	nittees, enter Da	ite of Election
☐ Check if this is final (termination) report and attach Notice (You must continue to file reports until a DR-3 is file	e of Dissolution Form DR-3.	OT API	PLICABLE	s, enter County in
STATEMENT OF CASH ON HAI	L ND			
STATEMENT OF CASH ON HAI CASH ON HAND at the beginning of the reporting period. (committee. This amount MUST be the same as the of the last reporting period or must be zero if this is	Total of all funds held by the e cash on hand at the end	\$	2,428.75	
CASH ON HAND at the beginning of the reporting period. (committee. This amount MUST be the same as the	Total of all funds held by the e cash on hand at the end	\$		
CASH ON HAND at the beginning of the reporting period. (committee. This amount MUST be the same as the of the last reporting period or must be zero if this is	Total of all funds held by the e cash on hand at the end if first report filed.)		2,428.75	
CASH ON HAND at the beginning of the reporting period. (committee. This amount MUST be the same as the of the last reporting period or must be zero if this is ADD TOTAL MONEY TAKEN IN THIS PERIOD	Total of all funds held by the e cash on hand at the end of first report filed.)		100.00	
CASH ON HAND at the beginning of the reporting period. (committee. This amount MUST be the same as th of the last reporting period or must be zero if this is ADD TOTAL MONEY TAKEN IN THIS PERIOD Schedule A: Cash Contributions total (Attach Sche	Total of all funds held by the e cash on hand at the end of first report filed.)		100.00	
CASH ON HAND at the beginning of the reporting period. (committee. This amount MUST be the same as the of the last reporting period or must be zero if this is ADD TOTAL MONEY TAKEN IN THIS PERIOD Schedule A: Cash Contributions total (Attach Schedule F: Loans Received total (Attach Schedule F: Loans Received total)	Total of all funds held by the e cash on hand at the end if first report filed.) edule A) (*also see in-kind below) tle F) ttach Schedule H)		100.00	
CASH ON HAND at the beginning of the reporting period. (committee. This amount MUST be the same as the of the last reporting period or must be zero if this is ADD TOTAL MONEY TAKEN IN THIS PERIOD Schedule A: Cash Contributions total (Attach Schedule F: Loans Received total (Attach Schedule Schedule H: Total Sales of Campaign Property (A (Schedule H applies to Candidates' Consultations) SUBTRACT TOTAL MONEY SPENT THIS PERIOD.	Total of all funds held by the e cash on hand at the end if first report filed.)	\$	100.00 0.00 0.00 2,528.75	
CASH ON HAND at the beginning of the reporting period. (committee. This amount MUST be the same as the of the last reporting period or must be zero if this is ADD TOTAL MONEY TAKEN IN THIS PERIOD Schedule A: Cash Contributions total (Attach Schedule F: Loans Received total (Attach Schedule Schedule H: Total Sales of Campaign Property (A (Schedule H applies to Candidates' Consultations) SUBTRACT TOTAL MONEY SPENT THIS PERIOD Schedule B: Expenditures total (Attach Schedule)	Total of all funds held by the e cash on hand at the end if first report filed.) edule A) (*also see in-kind below) le F) ttach Schedule H) mmittees Only) SUB-TOTAL DD B) (**also see debts and loans below)	\$	100.00 0.00 0.00 2,528.75 1,013.96	
CASH ON HAND at the beginning of the reporting period. (committee. This amount MUST be the same as the of the last reporting period or must be zero if this is ADD TOTAL MONEY TAKEN IN THIS PERIOD Schedule A: Cash Contributions total (Attach Schedule F: Loans Received total (Attach Schedule Schedule H: Total Sales of Campaign Property (A (Schedule H applies to Candidates' Consultation Schedule B: Expenditures total (Attach Schedule Schedule F: Loan Repayments total (Attach Schedule Schedule F: Loan Repayments total (Attach Schedule Schedule F: Loan Repayments total (Attach Schedule Schedu	Total of all funds held by the e cash on hand at the end is first report filed.) edule A) (*also see in-kind below) ele F) ttach Schedule H) mmittees Only) SUB-TOTAL DD B) (**also see debts and loans below) dule F)	\$	100.00 0.00 0.00 2,528.75 1,013.96 0.00	
CASH ON HAND at the beginning of the reporting period. (committee. This amount MUST be the same as the of the last reporting period or must be zero if this is ADD TOTAL MONEY TAKEN IN THIS PERIOD Schedule A: Cash Contributions total (Attach Schedule F: Loans Received total (Attach Schedule Schedule H: Total Sales of Campaign Property (A (Schedule H applies to Candidates' Consultations) SUBTRACT TOTAL MONEY SPENT THIS PERIOD Schedule B: Expenditures total (Attach Schedule)	Total of all funds held by the e cash on hand at the end is first report filed.) edule A) (*also see in-kind below) ele F) ttach Schedule H) mmittees Only) SUB-TOTAL DD B) (**also see debts and loans below) dule F)	\$	100.00 0.00 0.00 2,528.75 1,013.96	
CASH ON HAND at the beginning of the reporting period. (committee. This amount MUST be the same as the of the last reporting period or must be zero if this is ADD TOTAL MONEY TAKEN IN THIS PERIOD Schedule A: Cash Contributions total (Attach Schedule F: Loans Received total (Attach Schedule Schedule H: Total Sales of Campaign Property (A (Schedule H applies to Candidates' Consultation Schedule B: Expenditures total (Attach Schedule Schedule F: Loan Repayments total (Attach Schedule Schedule F: Loan Repayments total (Attach Schedule Schedule F: Loan Repayments total (Attach Schedule Schedu	Total of all funds held by the e cash on hand at the end if first report filed.) edule A) (*also see in-kind below) tle F) SUB-TOTAL DD B) (**also see debts and loans below) dule F) eport balance must be zero)	\$	100.00 0.00 0.00 2,528.75 1,013.96 0.00	
CASH ON HAND at the beginning of the reporting period. (committee. This amount MUST be the same as the of the last reporting period or must be zero if this is ADD TOTAL MONEY TAKEN IN THIS PERIOD Schedule A: Cash Contributions total (Attach Schedule F: Loans Received total (Attach Schedule Schedule H: Total Sales of Campaign Property (A (Schedule H applies to Candidates' Considered Schedule B: Expenditures total (Attach Schedule Schedule F: Loan Repayments total (Attach Schedule F: Loan Repayments total (Attach Schedule CASH ON HAND at the end of this reporting period (if final re"**UNPAID BILLS (From Schedule D - Attach Schedule E - Attach Schedule E - Attach Schedule CONTRIBUTIONS (From Schedule E - Attach Schedule E - Attach Schedule CONTRIBUTIONS (From	Total of all funds held by the e cash on hand at the end is first report filed.)	\$\$\$\$\$	100.00 0.00 0.00 2,528.75 1,013.96 0.00 1,514.79	
CASH ON HAND at the beginning of the reporting period. (committee. This amount MUST be the same as the of the last reporting period or must be zero if this is a ADD TOTAL MONEY TAKEN IN THIS PERIOD Schedule A: Cash Contributions total (Attach Schedule F: Loans Received total (Attach Schedule Schedule H: Total Sales of Campaign Property (A (Schedule H applies to Candidates' Consultation Schedule B: Expenditures total (Attach Schedule Schedule B: Expenditures total (Attach Schedule Schedule F: Loan Repayments total (Attach Schedule CASH ON HAND at the end of this reporting period (if final refundation of the schedule D)	Total of all funds held by the e cash on hand at the end is first report filed.)	\$\$\$\$\$	100.00 0.00 0.00 2,528.75 1,013.96 0.00 1,514.79	
CASH ON HAND at the beginning of the reporting period. (committee. This amount MUST be the same as the of the last reporting period or must be zero if this is ADD TOTAL MONEY TAKEN IN THIS PERIOD Schedule A: Cash Contributions total (Attach Schedule F: Loans Received total (Attach Schedule Schedule H: Total Sales of Campaign Property (A (Schedule H applies to Candidates' Considered Schedule B: Expenditures total (Attach Schedule Schedule F: Loan Repayments total (Attach Schedule F: Loan Repayments total (Attach Schedule CASH ON HAND at the end of this reporting period (if final re"**UNPAID BILLS (From Schedule D - Attach Schedule E - Attach Schedule E - Attach Schedule CONTRIBUTIONS (From Schedule E - Attach Schedule E - Attach Schedule CONTRIBUTIONS (From	Total of all funds held by the e cash on hand at the end is first report filed.)	\$\$\$\$\$	100.00 0.00 0.00 2,528.75 1,013.96 0.00 1,514.79 0.00 0.00	NO
CASH ON HAND at the beginning of the reporting period. (committee. This amount MUST be the same as the of the last reporting period or must be zero if this is ADD TOTAL MONEY TAKEN IN THIS PERIOD Schedule A: Cash Contributions total (Attach Schedule F: Loans Received total (Attach Schedule Schedule H: Total Sales of Campaign Property (A (Schedule H applies to Candidates' Co.) SUBTRACT TOTAL MONEY SPENT THIS PERIOD Schedule B: Expenditures total (Attach Schedule Schedule F: Loan Repayments total (Attach Schedule Schedule F: Loan Repayments total (Attach Schedule T: Loan Repayments total (Attach Schedule CASH ON HAND at the end of this reporting period (if final refunctions) "IN KIND CONTRIBUTIONS (From Schedule F - Attach Schedule	Total of all funds held by the e cash on hand at the end is first report filed.) edule A) (*also see in-kind below)	\$\$\$\$\$	100.00 0.00 0.00 2,528.75 1,013.96 0.00 1,514.79 0.00 0.00	NO

For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)	(Rev. 07/03)	RECEIPTS
COMMITTEE NAME (Must be same as on Statement of Organization) FRIENDS OF BILL BOOM		CK THIS BOX IF NDING FORM

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	√ IF FOF FUND- RAISER
01/08/2008	ID# CK#	JOEL FRANKEN 1610 PROSPECT TERR, DAVENPORT, IA 52803	N/A	\$100.00	INCOME
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			SUB-TOTAL	\$ 100.00	
		TOTAL (if last page of	of this schedule)	¢ 100.00	

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

1 of 1 (for Schedule A)

\$ 100.00

SCHEDULE

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX IF NDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

FRIENDS OF BILL BOOM

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10/06/07	ID# CK#	WILLIAM J BOOM 417 W 7TH ST, DAVENPORT, IA 52803	500 SHEETS 24# GOLD PAPER	\$ ^{10.14}
10/08/07	ID# CK#	WILLIAM J BOOM 417 W 7TH ST DAVENPORT, IA 52803	100 YARD SIGNS 24" X 18", 2 SIDED WITH 200 D WIRES	502.90
10/11/07	ID# CK#	WILLIAM J BOOM 417 W 7TH ST DAVENPORT, IA 52803	FOOD FOR FUND RAISER ON 10/11/2007	69.97
10/11/07	ID# CK#	WILLIAM J BOOM 417 W 7TH ST DAVENPORT, IA 52803	FOOD FOR FUND RAISER ON 10/11//2007	91.16
.0/25/07	ID# CK#	BRUCE KENADY 2632 N CLARK ST DAVENPORT, IA 52803	15 COLOR FS LDG 24# LASER	28.73
10/29/07	ID# CK#	WILLIAM J BOOM 417 W 7TH ST DAVENPORT, IA 52803	PIZZA FOR FUND RAISER ON 10/29/2007	17.00
0/29/07	ID# CK#	WILLIAM J BOOM 417 W 7TH ST DAVENPORT, IA 52803	FOOD FOR PHONE BANK CALLING ON 10/29/2007	3.31
1/10/07	ID# CK#	WILLIAM J BOOM 417 W 7TH ST DAVENPORT, IA 52803	GASOLINE REIMBURSEMENT	47.25
			SUB-TOTAL	\$ 770.46
			TOTAL (if last page of this schedule)	\$

TOTAL (if last page of this schedule)

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entitles providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail iternized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX IF

COMMITTEE NAME (Must be same as or	n Statement of Organization,
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FRIENDS OF BILL BOOM

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10/30/07	ID# CK#	WILLIAM J BOOM 417 W 7TH ST DAVENPORT, IA 52803	PIZZA FOR PHONE BANK CALLING	\$ 18.50
11/05/07	ID# CK#	WILLIAM J BOOM 417 W 7TH ST DAVENPORT, IA 52803	FOOD FOR ELECTION NIGHT PARTY	105.00
12/14/07	ID# CK#	WILLIAM J BOOM 417 W 7TH ST DAVENPORT, IA 52803	4 TICKETS TO SCOTT COUNTY RED WHITE & BLUE DINNER	120.00
	ID# CK#			
	ID# CK#			
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	ID#			
	ID#			

SUB-TOTAL

\$ 243.50

TOTAL (if last page of this schedule)

\$ 1,013.96

	THIS BOX AF	PPLIES TO	CANDIDATES'	COMMITTEES	ONLY:
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Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

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